

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 14

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-14-D-GR34				2. DELIVERY ORDER/ CALL NO. N0016417FW115		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jul 27		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY DO-A7			
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) LDG 121 300 HIGHWAY 361 CRANE IN 47522-5001				CODE N00164		7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR TRI STAR ENGINEERING, INC. NAME (b)(6) AND 3000 W 16TH ST ADDRESS BEDFORD IN 47421-3332				CODE 03WZ3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
								12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF clause 252.232-7006			
14. SHIP TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001				CODE N00164		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266				CODE HQ0337			
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
SEE SCHEDULE													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)				(b)(6)		25. TOTAL		(b)(4)	
										26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	FOR INFORMATION ONLY Evaluation of MK-82 Director	UNDEFI NED		UNDEFINED	(b)(4)

FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006AA	PR #: 1300643923 Evaluation of MK-82 Director Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). Serial Numbers (S/N's): 0195, 0196, and 0197 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: N6275817RCUS805(AA)	3	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006AB	PR #: 1300648859 Evaluation of MK-82 Director Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). S/N's: 096, 097, and 098 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: N5005417RCX0286(AA)	3	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0012	FOR INFORMATION ONLY Category 1 Repair MK-82 Director FFP	UNDEFI NED		UNDEFINED	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0012AA	<u>PR #: 1300643923</u> Category 1 Repair MK-82 Director Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. Serial Numbers (S/N's): 0195, 0196, and 0197 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: N6275817RCUS805(AA)	3	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0012AB	<u>PR #: 1300648859</u> Category 1 Repair MK-82 Director Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. S/N's: 096, 097, and 098 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: N5005417RCX0286(AA)	3	Each	(b)(4)	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
0035	<p>Data</p> <p>Contract Data Requirements Lists (CDRLs) A001-A016 as contained in Section J herein (and applicable Data Item Descriptions (DIDs)).</p> <p>The price for all data generated by the Contractor either directly or indirectly in its performance of this procurement are included in the prices under CLINs 0001-0034.</p> <p>FSC/PSC: 5840</p> <p>FFP</p>		Lot		NSP

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0006	N/A	N/A	N/A	N/A
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0012	N/A	N/A	N/A	N/A
0012AA	Destination	Government	Destination	Government
0012AB	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0006	N/A	N/A	N/A	N/A
0006AA	15-AUG-2017 S/N 0195	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0006AA	01-SEP-2017 S/N 0196	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006AA	20-SEP-2017 S/N 0197	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006AB	10-OCT-2017 S/N 096	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006AB	27-OCT-2017 S/N 097	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0006AB	20-NOV-2017 S/N 098	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012	N/A	N/A	N/A	N/A
0012AA	26-DEC-2017 S/N 0195	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0012AA	10-JAN-2018 S/N 0196	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012AA	29-JAN-2018 S/N 0197	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012AB	20-FEB-2018 S/N 096	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

0012AB	07-MAR-2018 S/N 097	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0012AB	29-MAR-2018 S/N 098	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	29-MAR-2018	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

The delivery dates above are based on the following:

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0006	15 days after receipt of Government Furnished Property (GFP)	6 Each	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0012	146 days after receipt of GFP	6 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	IAW Contract Data Requirements List DD 1423's	1 Lot	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 60BA 310 50054 R 068732 2D CX0286

COST CODE: 500547D0596W

AMOUNT: (b)(4)

AB: 1771804 70BA 310 62758 0 062649 2D CUS805

COST CODE: 6275870DANT9

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0006AB	130064885900001	(b)(4)
	0012AB	130064885900002	
AB	0006AA	130064392300001	
	0012AA	130064392300002	

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CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1

HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination / Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S3605A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

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5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

The Government will provide only that property identified in an attachment to Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) 0001 - 0024 of this contract.

See Attachment 1 – Scheduled Government Furnished Property form for items list.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Scheduled Government Furnished Property form	3	26-JUL-2017